PRINTED: 06/01/2010 FORM APPROVED Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS108AGC 03/25/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 2121 W CHARLESTON BLVD **CHARLESTON RESIDENTIAL CARE HOTEL** LAS VEGAS, NV 89102 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) Y 000 Y 000 **Initial Comments** The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. This Statement of Deficiencies was generated as a result of complaint investigation conducted in your facility on 3/25/10. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility is licensed for 129 Residential Facility for Group beds for elderly and disabled person and/or persons with mental illness. The census at the time of the survey was 125. Twenty five resident files were reviewed and ten employee files were reviewed. One discharged resident file was reviewed. Complaint #NV00024523 was substantiated See Tag Y878 Y 878 Y 878 449.2742(6)(a)(1) Medication / Change order SS=E NAC 449.2742 6. Except as otherwise provided in this subsection, a medication prescribed by a

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

physician must be administered as prescribed by the physician. If a physician orders a change in

(a) The caregiver responsible for assisting in the

the amount or times medication is to be

administration of the medication shall: (1) Comply with the order.

administered to a resident:

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Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS108AGC 03/25/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 2121 W CHARLESTON BLVD **CHARLESTON RESIDENTIAL CARE HOTEL** LAS VEGAS, NV 89102 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) (EACH DEFICIENCY MUST BE PRECEDED BY FULL COMPLETE (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) Y 878 Continued From page 1 Y 878 This Regulation is not met as evidenced by: Based on observation, interview and record review on 3/25/10, the facility did not administer medications as prescribed for 2 of 25 residents. Findings: The medication Nurse did not comply with the order and medications were missing. Interviews: The Administrator and the Medication Nurse stated that after repeated request, and calls, and faxes the doctors don't answer, don't return calls and the medications get delivered late to the facility. When resident families supply the medications they sometimes don't have the money to pay for the meds and they are late. Severity: 2 Scope: 2 Allegation was substantiated with deficiency.